

TAX INVOICE

Boat Hire Sydney

Invoice Date
13 May 2024

Athena Charters Pty Ltd

Invoice Number
INV-0020

ABN
81 666 795 035

| Description | Quantity | Unit Price | Amount AUD |
|---|----------|------------|------------|
| Vessel: Kondor | 1.00 | 830.00 | 830.00 |
| Date: 25th May 2024 | | | |
| Time: 2:30pm - 5:30pm | | | |
| Occasion: Day out | | | |
| PU/DO: KSW | | | |
| Boat Hire @ \$500 x 3 hours = \$1,500 | | | |
| BYO: \$10 x 30 = \$300 | | | |
| Total: \$1,800 less 15% (\$270) = \$1,530 | | | |
| + Wharves \$100 | | | |
| Total: \$1,630 | | | |
| Outstanding amount: \$830 | | | |
| Account Details for payment: Athena Charters Pty Ltd BSB: 082-356 Acc: 28-957-7627 | | | |
| Subtotal | | | 830.00 |
| TOTAL AUD | | | 830.00 |

Due Date: 13 May 2024

| | | | |
|--|--|---------------------------------------|------------------|
| <div>✂</div> <div>PAYMENT ADVICE</div> | | Customer | Boat Hire Sydney |
| | | Invoice Number | INV-0020 |
| | | Amount Due | 830.00 |
| | | Due Date | 13 May 2024 |
| | | Amount Enclosed | |
| To: Athena Charters Pty Ltd | | Enter the amount you are paying above | |